

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tamaya T Williams-Dixon

Debtor(s)

Case No. 15 B 35852

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/21/2015.
- 2) The plan was confirmed on 02/22/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 08/22/2017.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,182.38
Less amount refunded to debtor	\$265.14

NET RECEIPTS: **\$5,917.24**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$249.11
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,249.11**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
2001 Boutique and Sales	Unsecured	4,711.80	NA	NA	0.00	0.00
Advance America	Unsecured	1,136.68	NA	NA	0.00	0.00
Advance Paycheck	Unsecured	457.43	NA	NA	0.00	0.00
All Credit Lenders	Unsecured	2,224.94	1,688.00	1,688.00	0.00	0.00
Allied Cash Advance	Unsecured	622.00	NA	NA	0.00	0.00
Alpine Bank	Unsecured	350.00	NA	NA	0.00	0.00
America Cash Advance	Unsecured	1,471.34	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	1,017.00	553.15	553.15	0.00	0.00
America's Financial Choice Inc	Unsecured	3,400.00	1,710.30	1,710.30	0.00	0.00
Ashro Lifestyle	Unsecured	159.00	159.68	159.68	0.00	0.00
Caine & Weiner	Unsecured	84.00	NA	NA	0.00	0.00
Cash Loans by BMAC Inc	Unsecured	800.00	654.01	654.01	0.00	0.00
Cba Collection Bureau	Unsecured	573.00	NA	NA	0.00	0.00
Charter One	Unsecured	204.05	NA	NA	0.00	0.00
City of Chicago Department Finance	Unsecured	11,000.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	1,206.00	1,325.26	1,325.26	0.00	0.00
Continental Finance	Unsecured	675.00	NA	NA	0.00	0.00
Credit Management	Unsecured	313.00	NA	NA	0.00	0.00
Devon Financial Services Inc	Unsecured	628.00	NA	NA	0.00	0.00
DirecTV	Unsecured	350.00	NA	NA	0.00	0.00
Economy Interiors	Unsecured	1,389.76	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	331.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	104.00	NA	NA	0.00	0.00
Friendly Finance Corporation	Unsecured	11,748.49	11,918.58	11,918.58	0.00	0.00
Genesis Financial Services	Unsecured	632.80	NA	NA	0.00	0.00
Get Cash USA	Unsecured	1,077.09	NA	NA	0.00	0.00
IC System	Unsecured	122.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	4,391.85	779.10	779.10	0.00	0.00
Illinois Dept of Revenue 0414	Priority	2,346.29	5,060.40	5,060.40	735.69	0.00
Impact Cash	Unsecured	680.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	5,957.75	6,413.66	6,413.66	932.44	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Unsecured	0.00	410.32	410.32	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	412.50	550.00	550.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	510.00	510.00	510.00	0.00	0.00
Jelly Roll Cash 4u	Unsecured	520.00	NA	NA	0.00	0.00
John Stroger Hospital	Unsecured	724.80	NA	NA	0.00	0.00
Keynote Consulting	Unsecured	133.00	NA	NA	0.00	0.00
Lighthouse Financial Group	Unsecured	985.70	NA	NA	0.00	0.00
Mildred Harris	Unsecured	0.00	750.00	750.00	0.00	0.00
Mile Square Health Center	Unsecured	546.99	NA	NA	0.00	0.00
Monroe & Main	Unsecured	140.00	140.65	140.65	0.00	0.00
Monterey Financial Services, Inc	Unsecured	2,139.96	NA	NA	0.00	0.00
Montgomery Ward	Unsecured	196.00	196.76	196.76	0.00	0.00
My Next Paycheck	Unsecured	390.00	NA	NA	0.00	0.00
Opportunity Financial, LLC	Unsecured	1,373.60	NA	NA	0.00	0.00
Palisades Collection LLC	Unsecured	0.00	9,231.27	9,231.27	0.00	0.00
Payday online.com	Unsecured	390.00	NA	NA	0.00	0.00
PDO Financial, LLC	Unsecured	471.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,094.00	1,110.25	1,110.25	0.00	0.00
PNC Bank	Unsecured	674.83	NA	NA	0.00	0.00
Quick Cash	Unsecured	570.00	NA	NA	0.00	0.00
Radiant Cash	Unsecured	800.00	NA	NA	0.00	0.00
Rush University Medical Center	Unsecured	411.71	NA	NA	0.00	0.00
Rush University Medical Group	Unsecured	256.00	NA	NA	0.00	0.00
Sagamore Cash	Unsecured	390.00	NA	NA	0.00	0.00
SIR Finance Corporation	Unsecured	1,292.00	841.26	841.26	0.00	0.00
Sprint Corp	Unsecured	723.00	722.98	722.98	0.00	0.00
Stellar Recovery Inc	Unsecured	1,572.00	NA	NA	0.00	0.00
Summitactres	Unsecured	256.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	650.00	NA	NA	0.00	0.00
The Payday Loan Store	Unsecured	440.00	NA	NA	0.00	0.00
Tremont Financial	Unsecured	390.00	NA	NA	0.00	0.00
University of Chicago Hospital	Unsecured	259.49	NA	NA	0.00	0.00
University of Chicago Medicine	Unsecured	335.34	NA	NA	0.00	0.00
University of Chicago Medicine	Unsecured	934.64	NA	NA	0.00	0.00
University of Illinois Hospital	Unsecured	439.71	NA	NA	0.00	0.00
University of Illinois Medical Cent	Unsecured	150.89	NA	NA	0.00	0.00
University of Illinois Physicians	Unsecured	604.14	NA	NA	0.00	0.00
US Auto Title Lenders, Inc.	Unsecured	1,391.45	NA	NA	0.00	0.00
US Bank	Unsecured	868.32	NA	NA	0.00	0.00
US Bank	Unsecured	1,600.00	NA	NA	0.00	0.00
We Offer Cash	Unsecured	300.00	NA	NA	0.00	0.00
Woodforest National Bank	Unsecured	300.00	NA	NA	0.00	0.00
Zingo Cash	Unsecured	2,336.33	2,974.25	2,974.25	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,474.06	\$1,668.13	\$0.00
TOTAL PRIORITY:	\$11,474.06	\$1,668.13	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,225.82	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,249.11</u>	
Disbursements to Creditors	<u>\$1,668.13</u>	
TOTAL DISBURSEMENTS :		<u>\$5,917.24</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/30/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.